

EXHIBIT B cont'd
(5)



Parkview Metal Products, Inc.
400 Barnes Dr.
San Marcos, TX 78666

Pg 2 of 4

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011442

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 2

DATE: 01/17/05

SHIPPER NUM:

CARRIER NUM:

FOB:

he property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said estimations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
324629

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		P/N 12240403	0.0			SM24703	
1	PALLET	PO 550050575					
		P/N 12213603	685.0	LBS		SM24704	
		PO 550047199					
0		P/N 12213603	0.0			SM24705	
		PO 550051051					
12	PALLET	P/N 12208752	3,804.0	LBS		SM24706	
		PO 550046982					
1	PALLET	P/N 12244992	229.0	LBS		SM24707	
		PO 550043698					
1	PALLET	P/N 12208641	388.0	LBS		SM24708	
		PO 550046982					
0		P/N 28015763	0.0			SM24713	
		PO 550059616					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:**Total # Packages:****Total Charges:**

Carrier:

Per:

Date:

Carrier:

Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

SAIA JUST ABE		DELIVERY RECEIPT		PRO NUMBER 5611126790-3	
DATE 1/17/05	SHIPPER# 550050575	NS BL# B011442	ORIGIN AUS	DEST HRL	
PO# DELPHI DELCO ELECTRONICS		TRAILER 284955			
CONSIGNEE 601 JOAGUIN CAVAZOS		DOOR/SEQ 003R			
SHIPPER LOS INDIOS, TX 78567		ROUTE, CARRIER, SCAG, DATE, NUMBER 5611126790-3			
SHIPPER PARKVIEW METAL PRODUCTS		CHKR	PCS	TLR/BAY	CHGR
400 BARNES DR					1/18 1
SHIPPER SAN MARCOS, TX 78566		5127640200			
POS 13-15	HM	DESCRIPTION PT HARDWARE, NOI 105		CHARGES	
SBL		550047199		WEIGHT 5,105	
550051051		550046982		RATE	
550046982		550046982		24 11 13	
550046982		550059616		5,105	
FUEL SURCHARGE		*** TOTALS ***		CLASS	
PREPAID		CUSTOMER SERVICE 1-800-765-7242		C90	
DRIVER Steve Carter		FGS	SEAL	DATE 1-18-05	ACC CODES
NO. SHINK WRAP PALLETS 12		ARRIVE	DEPART	HU	PRINT NAME & COMPANY
WRAP INTACT YES		NO	10:30 11-14	15-Kids	RECEIVER'S SIGNATURE Amy Hays
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED					

INVOICE
324629



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323843

1

CUST NO.

DATE

C000419

11/29/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550059616			SM03505		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	320.000	640.000	0.000	0.44700	286.08
Item: 10-DPH763-A					

Description: 28015763, REV A, COVER

U/M: EA

Date Shipped: 11/29/04

Balance Due
 \$169.41

Shipped on Packing Slip #: 23919

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	286.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	286.08

Page: 1
s-sm23919

Packing slip:

Packing Slip From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date Order # Cust PO
11/29/04 SM03505 550059616

Ship Via
Weight Pkgs #
0.00 0

Line/Rel Item U/M Qty Ordered Qty Packed
1-1 10-DPH763-A EA 320.000 640.000
28015763, REV A, COVER

INV# 323843



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B011067

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 2 of 2

DATE: 11/29/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS

400 BARNES DR

SAN MARCOS TX 78666

USA

DESTINATION

DELPHI DELCO ELECTRONICS

PLANT 83

601 JOAQUIN CAVAZOS

LOS INDIOS TX 78567

INVOICE
323843

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3RD PARTY BILLING	0.0				
0		PRO TRANS 3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 11,878.0

Freight Charges (Collect)

Total # Packages: 19

COD Fee

COD AMT:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA
Per:

Date: 11/29/04

Carrier
Signature:

SAIA S. OASTED 19 SWPI

Date:

11-29-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

11/29/04

(Signature Date)



BOL NUM: B011067
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 11/29/04
SHIPPER NUM:
CARRIER NUM:
FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
323843

066-11270280 2

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	PALLET	P/N 12228044 PO 550040547	4,767.0	LBS		SM23922	
2	PALLET	P/N 12213603 PO 550047199	578.0	LBS		SM23914	
2	PALLET	P/N 12208646 PO 550046982	1,260.0	LBS		SM23915	
8	PALLET	P/N 12208752 PO 550046982	3,844.0	LBS		SM23916	
2	PALLET	P/N 12208641 PO 550046982	1,008.0	LBS		SM23917	
1	PALLET	P/N 12212688 PO 550046982	421.0	LBS		SM23918	
0		P/N 28015763 PO 550059616	0.0			SM23919	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier
Signature:

Date:

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The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

[illegible]


Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE
PAGE

S-Sm 324407

1

CUST NO.
DATE

C000419

12/30/04

 BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

 SHIP
 TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550046982		SM03363		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-43	17,000.000	3,072.000	0.000	1.03000	3,164.16
	Item: 10-DPH752-C				

Description: 12208752, REV. E, CASE

U/M: EA

Date Shipped: 12/30/04

Balance Due
 \$793.10

Shipped on Packing Slip #: 24473

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,164.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,164.16

Page: 1
S-sm24473

Packing Slip:

Packing slip
From Warehouse: main

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO
12/30/04 SM03363 550046982

Line/Rel Item

1-43 10-DEH752-C
12208752, REV. E, CASE

Ship Via Weight Pkgs #
PRO-TRANS 1,596.00 8

U/M Qty Ordered Qty Packed
EA 17,000.000 3,072.000

INV# 324407



400 Barnes Dr.
 in Marcos, TX 78666

BOL NUM: B011338
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

PAGE: 1 of 1
 DATE: 12/30/04
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
 324407

066-11203910 1

SAIA



JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
4	PALLET	P/N 12228044 PO 550040547	4,760.0	LBS		SM24470	
1	PALLET	P/N 12213603 PO 550047199	325.0	LBS		SM24471	
1	PALLET	P/N 12208646 PO 550046982	366.0	LBS		SM24472	
8	PALLET	P/N 12208752 PO 550046982	1,596.0	LBS		SM24473	
3	PALLET	P/N 12208641 PO 550046982	985.0	LBS		SM24474	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Special Instructions: HARDWARE NOI I/S NMFC104500 50 S-3 1068859
 Order Value: 0.00
 Shipper Per:

Total Weight: 8,032.0 Freight Charges (Collect)
 Total # Packages: 17 COD Fee
 COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 12/30/04
 Carrier Signature: SAIA S. CASTRO 1780PT
 Date: 12-30-04

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor) 12/30/04 (Signature Date)

Invoice 32449

[illegible]

01/03/05 MON 17:55 FAX



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323484

1

CUST NO.

DATE

C000419

11/10/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
	Item: 15-DPH763-A				

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Balance Due
 \$576.96

Shipped on Packing Slip #: 23535

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

INV# 323484

Page: 1
S-sm23535

Packing slip:

From Warehouse: MAIN

From:
ParkView Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
11/10/04 SM03405 450073045 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DEPH763-A 28015763 COVER	EA	7,201.000	320.000

J9373

BOL NUM: B010913
PRO. NUM:
CARRIER: PRO TRANS SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 11/10/04
SHIPPER NUM:
CARRIER NUM:
FOB:

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SHIPPER
PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
323484

066-11285830 3

SAIA
JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 1228044	311.0	LBS		SM23527	
9	PALLET	PO 550040547	3,936.0	LBS		SM23528	
0		P/N 12208752	0.0			SM23535	
0		PO 550046982	0.0			SM23533	
0		P/N 28015763	0.0				
0		PO 450073045	0.0				
0		P/N 12244992	0.0				
0		PO 550043698	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A					
		BROWNSVILLE TX 78521					
		# 1042542					

Special Instructions:
HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00
Shipper Per:

Total Weight: 4,247.0 **Freight Charges** (Collect)
Total # Packages: 10 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS SAIA
Per:
Date: 11/10/04

Carrier Signature: *[Signature]*
Date: 11/10/04

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The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

11/10/04
 (Signature Date)

Invoice 323484

SAIA		DELIVERY RECEIPT		PRO NUMBER 6511285830-3	
DATE 11/10/04	SHIPPER # 8010913	ORIGIN AUS	DEST HRL	TRAILER 1008/550	
550040547	PO DELPHI DELCO ELECTRONICS		530244 0032		
501 JOAQUIN CAVAZOS		9563664558		ROUTE CARRIER, SCAG, DATE, NUMBER 6511285830-3	
LOS INDIOS, TX 78567		CHKR	PCB	TRLR/BAY	TRLR/BAY
PARKVIEW METAL PRODUCTS		5127540200		11/11 1	
S 400 BARNES DR		SAN MARCOS, TX 78655			
PTO	HM	DESCRIPTION, NOI 108		C70 ASS	
PT HARDWARE		SBL		WEIGHT 247	
550046982		450073045		RATE	
550043698		RATED WITH DEFICIT WT OF		753	
FUEL SURCHARGE		*** TOTALS ***		4.247	
PREPAID		CUSTOMER SERVICE 1-800-765-7242			
(10)		3-CTN CRUSHED			
DRIVER	PCB	SEAL	DATE	ACQ CODES	PRINT NAME & COMPANY
NO. SHRINK WRAP PALLETS 10	ARRIVE	DEPART	HU	7/11-04	Delphi Delco
WRAP INTACT	YES	NO	12:08	11-11-04	
RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED					


Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE
PAGE

S-SM 323177

1

CUST NO.
DATE

C000419

10/27/04

**BILL
TO**

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

**SHIP
TO**

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
---	-----------	---------	-------	---------	--------

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Balance Due
 \$576.96

Shipped on Packing Slip #: 23205

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

INV# 323177

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1
S-SM23205

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
10/27/04	SM03405	450073045	MENLO LOGISTICS	120.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DPH763-A 28015763 COVER	EA	5,000.000	320.000



UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010789
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 1
DATE: 10/27/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property; that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
323177

066-112817104



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 12213603	423.0	LBS		SM23191	
2	PALLET	PO 55047199					
		P/N 12208646	791.0	LBS		SM23194	
		PO 550046982					
12	PALLET	P/N 12208752	5,544.0	LBS		SM23197	
		PO 550046982					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 1033725	0.0				
0		P/N 28015763	0.0			SM23205	
		PO 450073045					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 6,758.0 **Freight Charges** (Collect)
Total # Packages: 16 **COD Fee**

COD Amt: 0.00 **Total Charges:** 0.00

Carrier: PRO TRANS C/O SAIA
Per:
Date: 10/27/04

Carrier Signature: *SAIA S. COSTA* 1480012
Date: 10-27-4

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

12:30


Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE
PAGE

S-sm 323152

1

CUST NO.
DATE

C000419

10/26/04

 BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

 SHIP
 TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
---	-----------	---------	-------	---------	--------

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Balance Due
 \$576.96

Shipped on Packing Slip #: 23185

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

Page: 1
S-SM23185

Packing Slip:

Packing slip
From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELANOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
10/26/04	SM03405	450073045	PRO-TRANS	0.00

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DEH763-A 28015763 COVER	EA	5,000.000	320.000

J9373

INV# 323152



400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL-- NOT NEGOTIABLE

PAGE: 2 of 2
 DATE: 10/26/04

BOL NUM: B010782
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
 323152

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		BK#1033048	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 6,294.0
 Total # Packages: 13

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 10/26/04

Carrier Signature: *[Signature]*
 Date: 10/26/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



BOL NUM: B010782
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 10/26/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

INVOICE
323152

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 12213603	386.0	LBS		SM23182	
1	PALLET	PO 550047199	815.0	LBS		SM23183	
11	PALLET	P/N 12208646	5,093.0	LBS		SM23184	
		PO 550046982					
0		P/N 12208752	0.0			SM23185	
0		PO 550046982	0.0			SM23181	
0		P/N 28015763	0.0				
0		PO 450073045	0.0				
0		P/N 12240403	0.0				
0		PO 550050575	0.0				
0		3RD PARTY BILLING					
0		PRO TRANS					
0		3201 NAFTA SUITE A					
0		BROWNSVILLE TX 78521					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

066-11162830 2



SAIA

JUST ASK

Carrier

Per:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

AGENT NAME &
COMPANY
Fresque Rodriguez
TELEPHONE



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 323090

1

CUST NO.

DATE

C000485

10/25/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03368			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-34	768.000	768.000	0.000	8.23000	6,320.64
Item: 10-DPH588-B					

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 10/25/04

Balance Due
 \$98.76

Shipped on Packing Slip #: 23118

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	6,320.64
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	6,320.64

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1
 s-sm23118

From:
 Parkview Metal Products
 400 Barnes Drive
 San Marcos TX 78666
 Billy Becker
 512-754-0200

Bill To: C000485
 DELPHI SAI VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

Ship To: (3)
 DELPHI SAI-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO
 10/25/04 SM03368 550036913

Line/Rel Item

1-34 10-DPH588-B
 16870588 REV 4 E/N HOUSING ASSEMBLY

Ship Via Weight Pkgs #
 PRO-TRANS 3,720.00 8
 U/M Qty Ordered Qty Packed
 768.000 768.000

INV # 323090



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE**

PAGE: 1 of 2

DATE: 10/25/04

SHIPPER NUM:

CARRIER NUM:

FOB:

BOL NUM: B010773

PRO. NUM:

CARRIER: PRO TRANS SALA

VEH:

ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

INVOICE
323090

066-11281500 4

SALA

JUST ASK



NO. OF PKGS	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 16869747 PO 550025648	328.0	LBS		SM23119	
8	PALLET	P/N 16870588 PO 550036913	3,720.0	LBS		SM23118	
2	PALLET	P/N 16870583 PO 550036913	840.0	LBS		SM23117	
0		P/N 16869895 PO 550025648	0.0			SM23121	
0		P/N 16869748 PO 550025648	0.0			SM23120	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

PAGE: 2 of 2

DATE: 10/25/04

BOL NUM: B010773

PRO. NUM:

CARRIER: PRO TRANS SAIA

VEH:

ROUTE:

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

INVOICE
323090

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		BK# 1032270	0.0				

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 4,888.0

Freight Charges (Collect)

Total # Packages: 11

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS SAIA

Per:

Date: 10/25/04

Carrier
Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Thu Sep 22 12:46 2005 CDT REF:15055714 FR:Saia Motors

TO:8475507241

PG: 2 OF 2

INVOICE 323090

DELIVERY RECEIPT DATE 10/25/04 PO# 3500256#E CARRIER WTS 1500 BILLY MITCHELL BLVD BROWNSVILLE, TX 77821 PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666		PRO NUMBER 5511281500-4 SHIPPER# BK# 1032270 BL# B010773 ORIGIN AUS DEST HRL TRAILER 283741 DOOR/SEQ 005 CHGR PCS THRU/BAY TELR/BAY 10/26 1		ROUTE, CARRIER, SOAC, DATE, NUMBER 5511281500-4	
CONSIGNEE PT HARDWARE, NCI 105 SBL 550036913 550025648 DOCK 1 & 2 RATED WITH DEFICIT WT OF FUEL SURCHARGE *** TO PAID *** PREPAID CUSTOMER SERVICE 1-800-765-7242		WEIGHT 4,888 RATE 112 4,888		CHARGES	
SEAL DATE 10/26/04 ARRIVE 1504 DEPART 13157 HJ YES NO		PCS ADD CODES PRINT NAME & COMPANY RECEIVERS SIGNATURE RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED		THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES COD AMOUNT DRIVER COLLECT	

15 Cans Crashed



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-SM 323070

1

CUST NO.

DATE

C000419

10/22/04

BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
 TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
450073045			SM03405		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
---	-----------	---------	-------	---------	--------

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Balance Due

\$57696

Shipped on Packing Slip #: 23103

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

Packing slip 1
From Warehouse: MAIN s-sm23103

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date Order # Cust PO
10/22/04 SM03405 450073045

Ship Via Weight Pkgs #
PRO-TRANS 0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DPH763-A 28015763 COVER	EA	5,000.000	320.000

J9373

INV# 323070



400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010759
 PRO. NUM:
 CARRIER: PRO TRANS C/O SARA
 VEH:
 ROUTE:

PAGE: 1 of 2
 DATE: 10/22/04
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

INVOICE
 323070

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 12213603	750.0	LBS		SM23106	
3	PALLET	PO 550047199	3,507.0	LBS		SM23105	
0		P/N 1228044					
0		PO 550040547	0.0			SM23103	
1	PALLET	P/N 28015763					
0		PO 450073045	816.0	LBS		SM23107	
0		P/N 12208646					
0		PO 550046982	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 10312070	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:

Per:

Date:

Carrier
 Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.
400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010759

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 2 of 2

DATE: 10/22/04

SHIPPER NUM:

CARRIER NUM:

FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS

400 BARNES DR

SAN MARCOS TX 78666

USA

DESTINATION

DELPHI DELCO ELECTRONICS

PLANT 83

601 JOAQUIN CAVAZOS

LOS INDIOS TX 78567

INVOICE
323070

066-11281480 2

SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
6	PALLET	P/N 12208752 PO 550046982	2,868.0	LBS		SM23109	

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight:

7,941.0

Freight Charges

(Collect)

Total # Packages:

13

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA
Per:

Date: 10/22/04

Carrier Signature:

SAIA S. CASTRO / 3 SUPPL

Date:

10-22-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
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The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Thu Sep 29 10:44 2005 CDT REF:15295934 FR:Saia Motors

INVOICE 323070

SAIA INVOICE		DELIVERY RECEIPT		PRO NUMBER 5511281480-2	
DATE 10/22/04	SHIPPER # BK# 10312070	BL # B010759	ORIGIN AUS	DEST HRL	
PO# 550047195			5511281480-2		
C/DELPHI DELCO ELECTRONICS					
501 JOAGUIN CAVAZOS					
LOS INDIOS, TX 78567					
PARKVIEW METAL PRODUCTS					
400 BARNES DR					
SAN MARCOS, TX 78666					
5127540200					
DESCRIPTION			CLASS		
FT HARDWARE, NLI IOS			C70		
SHL					
550046982					
FUEL SURCHARGE					
*** TOTALS ***					
CUSTOMER SERVICE 1-800-755-7242					
PREPAID					
13					
15 chm					
don't pay					
7,941					
1 crash					
77036156					
EXH					
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES			DRIVER COLLECT		
COD AMOUNT					
PRINT NAME & COMPANY					
RECEIVER'S SIGNATURE					
RECEIVED THE ABOVE DESCRIBED					
DRIVER					
PCS					
SEAL					
DATE					
AGG CODES					
ARRIVE					
DEPART					
HU					
NO SHRINK WRAP PALLETS					
YES					
NO					
WRAP INTACT					
YES					
NO					
13					
10-25-04					
1139					
1214-73					
Ricardo Gonzalez					



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3060

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 322990

1

CUST NO.

DATE

C000419

10/20/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

9
 DELPHI D DELNOSA
 PLANT 5-6
 601 JOAQUIN CAVAZOS ROAD
 LOS INDIOS TX 78567
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
---	-----------	---------	-------	---------	--------

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Balance Due
 \$576.96

Shipped on Packing Slip #: 23035

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

INV# 322990

Page: 1
S-sm23035

Packing Slip:

Packing Slip
From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (9)
DELPHI D DELNOSA
PLANT 5-6
601 JOAQUIN CAVAZOS ROAD
LOS INDIOS TX 78567
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
10/20/04	SM03405	450073045	PRO-TRANS	0.00 0

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1	15-DPH763-A 28015763 COVER	EA	5,000.000	320.000

J9373

INVOICE 322990

SAIA		DELIVERY RECEIPT		PRO NUMBER 6511126380-2	
DATE 10/20/04	SHIPPER BK# 1029511 BL# B010734	ORIGIN AUS	DEST HRL	ROUTE, CARRIER, SCAC, DATE, NUMBER 6511126380-2	
PO# 550046984		SHIPPER DELTA ELECTRONICS		TRAILER 283106	
COR# 601 JOAGUIN CAVAZOS		SHIPPER LOS INDIOS, TX 78567		TRAILER/BAY 10/21 1	
SHIPPER PARKVIEW METAL PRODUCTS		SHIPPER 400 BARNES DR		PCS 003R	
SHIPPER SAN MARCOS, TX 78656		SHIPPER 5127540200		CHRG 9563554558	
HM 5	DESCRIPTION PT HARDWARE, NOL IOS	CLASS C70	WEIGHT 1,760	RATE 1,750	CHARGES
PCS 5	SHL 450073045				
	FUEL SURCHARGE				
	*** TOTALS ***				
	CUSTOMER SERVICE 1-800-765-7242				
PREPAID		THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES COD AMOUNT		DRIVER COLLECT	
DRIVER Sam Hill		PRINT NAME & COMPANY Kudva-cord co		RECEIVED THE ABOVE DESCRIBED SHIPMENT IN GOOD CONDITION EXCEPT AS NOTED	
NO. SHRINK WRAP PALLETS 5		DEPART. HU 10-21-04		SIGNATURE	
WRAP INTACT		ARRIVE 1230		RECEIVED	
YES		NO		1230	

8+8+8+10+8



400 Barnes Dr.
 San Marcos, TX 78666

BOL NUM: B010734

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 10/20/04

SHIPPER NUM:

CARRIER NUM:

FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
322990

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	PALLET	P/N 12208752	1,760.0	LBS		SM23027	
0		PO 550046982	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 1029511	0.0				
0		P/N 28015763	0.0			SM23035	
0		PO 450073045					

066-11126990 2



SAIA

JUST ASK

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 1,760.0

Total # Packages: 5

Freight Charges (Collect)

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 10/20/04

Carrier Signature:

Date:

10 / 20 / 04

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The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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[Signature]

(Signature of Consignor)

10/20/04

(Signature Date)

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

S-sm 322786

1

CUST NO.**DATE**

C000419

10/12/04

BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
 TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA		TERMS
550047199			SM03360			NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE		EXTENDED PRICE

1-16	11,550.000	11,550.000	0.000	0.15600	1,801.80
	Item: 10-DPH603-B				

Description: 12213603, REV.D, SHIELD BASE
 U/M: EA

Date Shipped: 10/12/04

Balance Due
\$1,250.50

Shipped on Packing Slip #: 22818

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,801.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,801.80

Page: 1
s-sm22818

Packing Slip:

Packing slip
From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
10/12/04 SM03360 550047199 PRO-TRANS 770.00 3

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-16	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	750.000	11,550.000

INV# 322786



400 Barnes Dr.
 San Marcos, TX 78666

PAGE: 2 of 2
 DATE: 10/12/04

BOL NUM: B010660
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

SHIPPER NUM:
 CARRIER NUM:
 FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
322786

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 1024518	0.0				
		3201 NAFTA SUITE A BROWNSVILLE TX 78521 BK# 1024518	0.0			322786	

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 10,295.0
 Total # Packages: 18

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 10/12/04

Carrier Signature: *SAIA S. CASTRO*
 Date: *10-12-04*

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[Signature]
 (Signature of Consignor)

[Signature]
 (Signature Date)